

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Shianna A Haynes

Debtor(s)

Case No. 16-21379

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/30/2016.
- 2) The plan was confirmed on 09/23/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/24/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/17/2017.
- 5) The case was dismissed on 08/04/2017.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,175.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,050.00
Less amount refunded to debtor	\$794.76

**NET RECEIPTS:** **\$2,255.24**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$142.42
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$142.42**

Attorney fees paid and disclosed by debtor: \$633.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	500.00	368.40	368.40	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	332.28	317.60	317.60	0.00	0.00
ILLINOIS AMERICAN WATER	Unsecured	2,324.49	2,368.56	2,368.56	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	800.00	1,102.50	1,102.50	0.00	0.00
LVNV FUNDING	Unsecured	93.00	93.46	93.46	0.00	0.00
NICOR GAS	Unsecured	317.00	215.44	215.44	0.00	0.00
PORANIA LLC	Unsecured	NA	1,350.00	1,350.00	0.00	0.00
QUANTUM3 GROUP	Secured	18,704.28	18,704.28	18,704.28	1,112.14	1,000.68
ABILITY RECOVERY/PENN FOSTER	Unsecured	926.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Unsecured	816.30	NA	NA	0.00	0.00
BANK OF AMERICA LOSS RECOVER	Unsecured	400.00	NA	NA	0.00	0.00
CAPITAL MANAGEMENT SERVICES	Unsecured	93.46	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	460.00	NA	NA	0.00	0.00
CHARTER ONE	Unsecured	400.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	300.00	NA	NA	0.00	0.00
MACYSDSNB	Unsecured	67.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	400.00	NA	NA	0.00	0.00
MONARCH RECOVERY/US BANK	Unsecured	465.84	NA	NA	0.00	0.00
NES OF OHIO/CREDIT ONE BANK	Unsecured	604.05	NA	NA	0.00	0.00
CREDENCE/UVERSE	Unsecured	432.00	NA	NA	0.00	0.00
CITY OF HOMETOWN	Unsecured	100.00	NA	NA	0.00	0.00
CNAC	Unsecured	8,017.00	NA	NA	0.00	0.00
VILLAGE OF FOREST PARK	Unsecured	200.00	NA	NA	0.00	0.00
AT&T/DIVERSIFIED CONSULTANT	Unsecured	432.00	NA	NA	0.00	0.00
FOCUS MGMT/U HAUL	Unsecured	71.00	NA	NA	0.00	0.00
FST PREMIER	Unsecured	871.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SOCIAL SECURITY ADMIN	Unsecured	200.00	NA	NA	0.00	0.00
THE CASH STORE	Unsecured	215.00	NA	NA	0.00	0.00
TITLE MAX	Unsecured	800.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS/VALLEY VI	Unsecured	499.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,704.28	\$1,112.14	\$1,000.68
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$18,704.28</b>	<b>\$1,112.14</b>	<b>\$1,000.68</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$5,815.96</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$142.42</u>	
Disbursements to Creditors	<u>\$2,112.82</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,255.24</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/05/2017

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.